



SAP Ariba 

Feature at a Glance

Segregation of data support for purchasing group, planner code, and line of business

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CONFIDENTIAL

Feature at a Glance

Ease of implementation



Low touch / simple

Geographic relevance



Global

Introducing: Segregation of data support for purchasing group, planner code, and line of business

Customer challenge

Existing authorization profile criteria's were restricted to Company code, Purchasing organization and Location for order collaboration.

Meet that challenge with

SAP Ariba

SAP Ariba business network is now enhanced with additional criteria to restrict the access to data based on

1. Line of business for quality reviews.
2. Purchase group and planner for order collaboration.

Experience key benefits

- The feature now provides buyer administrators additional ways to define an authorization profile to limit data access.
- New filters can limit order collaboration data to specified purchasing group or planner code or both.
- The feature will also allow to limit quality review data to a specified line of business.

Solution area

SAP Ariba Supply Chain Collaboration
SAP Ariba Supply Chain Quality Add On (for line of business quality reviews only)

Implementation information

This feature is automatically on for all customers with the applicable solutions and needs configuration.

Prerequisites and Restrictions

- Authorization profile only applies to data displayed in Ariba Network User Interface.
- The file download and reports tabs do not show filters for segregated data.

Feature at a Glance

Introducing: **Segregation of data support for purchasing group, planner code, and line of business**

With the segregation of data support for purchasing group, planner code, and line of business feature, buyer administrators can define an authorization profile to further limit data access in the following ways:

- Limit order collaboration data to a specified purchasing group or planner code, or both.
- Limit quality review data to a specified line of business.

Buyer administrators can use these filters in combination with existing filters, to provide further segregation of data by an authorization profile.

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Buyer administrator interface changes

On administration → users → create profile page, this feature adds the following checkboxes

- Order collaboration, which has the purchasing group and planning code attributes.
- Quality, which has the line of business attribute.

Profile Information

Name: *

US Org

Description:

Responsibilities

☒ Order Collaboration

Company Code:

3000

Look Up

Location:

3200

Look Up

Purchasing Organization:

3000

Look Up

Purchasing Group:

002

Look Up

Planner Code:

001

Look Up

☒ Quality Collaboration

Line of Business:

Manufacturing

Look Up

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Buyer user interface changes

On the Outbox → Orders and Releases page, buyers can see only the purchase orders their authorization profile allows them to view.

On the Quality → Quality Review page, buyers can see only the quality review documents their authorization profile allows them to view

The screenshot displays the SAP Outbox interface. The top navigation bar includes links for HOME, INBOX, OUTBOX (highlighted), QUALITY, PLANNING, CATALOGS, SUPPLIER ENABLEMENT, ADMINISTRATION, REPORTS, UPLOAD/DOWNLOAD, and MORE... Below this, a secondary navigation bar shows 'Orders and Releases' as the active section, with other options like 'Extended Collaboration', 'Time & Expense Sheets', 'Transport Requests', 'Discount Opportunities', and 'More...'. The main content area is titled 'Orders and Releases' and features a 'Search Filters' section. Below the search filters, there is a button labeled 'View Failed Orders to Private Supplier'. At the bottom, a table header is visible, with the last three columns—'Company Code ↓', 'Purchasing Organization', and 'Purchasing Group'—highlighted by a red box, indicating the new data segregation features.

Type	Order Number	Ver	Multi-Tier	Copies	Supplier	Ship To Address	Ordering Address	Amount	Date	Routing Status	Order Status	Company Code ↓	Purchasing Organization	Purchasing Group
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Sample cXML lines from PO carrying purchasing group and planner code. Integration will be available as part of latest CIG release.

/cXML/Request/OrderRequest/ItemOut/Contact="PurchasingGroup"/IdReference/@identifier

/cXML/Request/OrderRequest/ItemOut/Contact="BuyerPlannerCode"/IdReference/@identifier